

# Receiving Report

Date: 15-09-25

Batch No: 11133253

Supplier: Scundeff & Son

Dart P/O: 29836

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29836**

Purchase Order Date 9/18/2015 1:55:59 PM

PO Print Date 9/18/2015

Page Number 1 of 1

Order From :  
SOUNDOFF SIGNAL  
PO BOX 206  
3900 CENTRLA PARKWAY  
HUDSONVILLE, MI 49426  
USA

VU-SOU002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

PAID

Contact Name  
Vendor Phone 616 896 7100  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	EWLA1000DBDS0W	LED Light	9/18/2015 Yes 9/18/2015	FN	10.00 Each	\$102.00	\$1,020.00
Line Total:							\$1,020.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	9/18/2015 No 9/18/2015		1.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$1,020.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 9/18/2015



PO Box 206  
Hudsonville, MI 49426-0206  
www.soundoffsignal.com

800.338.7337 / office 616.896.7100 / office fax 616.896.1226

Packing List 337648

0001

Sales Order Packing List

Ship to : DART AEROSPACE LTD.

Sold to : DART AEROSPACE LTD.

ATTN: BILL BECKETT  
1270 ABERDEEN STREET

1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7  
Canada  
Phone (613) 632-9577

HAWKESBURY ON K6A 1K7  
Canada

Ship Date	Customer PO	Sales Order	# of Boxes	Weight	Ship VIA	FREIGHT TERMS		
09/23/2015	PO29836	340494-00	1		PER ORDER	ORIGIN / COLLECT		
Item	Part / Rev / Description / Details				Unit of Measure	Order Quantity	Quantity to Ship	Picked Qty
000001	EWLA1000DBDS0W				Rev 003	EA	10.00	10.00
SOS 1000 LUMEN PAR 36 SPOT WORK LT								
						340494	1 000	JO 34A73-0000

Contained in box(s) 1

Shipper Memo:

Ship FEDEX priority overnight, collect acct # 15179324-0

*SP15-09-25*

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations.  
Diversion contrary to United States law prohibited.

CUSTOMER PACKING LIST

Page # 1

CUSHIP34.FRX Printed: 09/22/2015 09:59:39 AM

*9/23*  
*RV*

This invoice must be completed in English

**COMMERCIAL INVOICE**

<b>EXPORTER :</b> Tax ID# : Contact Name : Steven von Dobschutz Telephone No. : 6166626149 E-Mail : svondobschutz@soundoffsignal.com Company Name/Address : SoundOff Signal 3900 Central Parkway  Hudsonville MI 49426 Country : United States Parties to Transaction: <input type="checkbox"/> Related <input type="checkbox"/> Non-Related  Payment Terms :  Purpose of Shipment : Commercial	Ship Date : 23 Sep, 2015  Air Waybill No. / Tracking No. / Bill of Lading : 774574347253  Invoice No. :    Purchase Order No. :          SOLD TO (if different from Consignee) : <input checked="" type="checkbox"/> Same as CONSIGNEE :  Tax ID# : Company Name/Address :          <div style="text-align: center; font-size: 2em; font-family: cursive;">Sp15-09-25</div> Country :																																																																		
If there is a designated broker for this shipment, please provide contact information Name of Broker    Tel No.    Contact Name  Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify.																																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">No. of Packages</th> <th style="width: 10%;">No. of Units</th> <th style="width: 10%;">Unit of Measure</th> <th style="width: 40%;">Description of Goods</th> <th style="width: 15%;">Harmonized Tariff Number</th> <th style="width: 10%;">Country of Origin</th> <th style="width: 10%;">Unit Value</th> <th style="width: 5%;">Total Value</th> </tr> </thead> <tbody> <tr> <td></td> <td>10.00</td> <td>EA</td> <td>Commercial - EWLA1000DBDS0W 1000 Lumen Worklight</td> <td>8512202040</td> <td>US</td> <td>102.000000</td> <td>1,020.00</td> </tr> <tr> <td colspan="6">Total No. of Packages : 1    Total Weight (Indicate LBS or KGS) : 17.00 lbs</td> <td>Terms of Sale :</td> <td>FCA</td> </tr> <tr> <td colspan="6" rowspan="6" style="vertical-align: top;">           Special Instructions :                 Declaration Statement(s) :            These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.            I declare that all the information contained in this invoice to be true and correct            Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :         </td> <td>Subtotal :</td> <td>1,020.00</td> </tr> <tr> <td>Insurance :</td> <td>0.00</td> </tr> <tr> <td>Freight :</td> <td>0.00</td> </tr> <tr> <td>Packing :</td> <td>0.00</td> </tr> <tr> <td>Handling :</td> <td>0.00</td> </tr> <tr> <td>Other :</td> <td>0.00</td> </tr> <tr> <td colspan="6"></td> <td>Invoice Total :</td> <td>1,020.00</td> </tr> <tr> <td colspan="6"></td> <td>Currency Code :</td> <td>USD</td> </tr> <tr> <td colspan="6" style="padding: 5px;">           Signature / Title / Date    <i>D. Vongphachack</i>    9/23/15         </td> <td colspan="2" style="padding: 5px;">           23 Sep, 2015         </td> </tr> </tbody></table>		No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value		10.00	EA	Commercial - EWLA1000DBDS0W 1000 Lumen Worklight	8512202040	US	102.000000	1,020.00	Total No. of Packages : 1    Total Weight (Indicate LBS or KGS) : 17.00 lbs						Terms of Sale :	FCA	Special Instructions :      Declaration Statement(s) : These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited. I declare that all the information contained in this invoice to be true and correct Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :						Subtotal :	1,020.00	Insurance :	0.00	Freight :	0.00	Packing :	0.00	Handling :	0.00	Other :	0.00							Invoice Total :	1,020.00							Currency Code :	USD	Signature / Title / Date <i>D. Vongphachack</i> 9/23/15						23 Sep, 2015	
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SoundOff  
Signal

# North American Free Trade Agreement Certificate of Origin

**Please print or type**

<b>1. Exporter's Name and Address:</b>  Emergency Technology Inc., aka SoundOff Signal, Inc. P.O. Box 206 3900 Central Parkway Hudsonville, MI 49426  <div style="border: 1px solid black; padding: 2px;">Tax Identification Number: 38-2739208</div>		<b>2. Blanket Period: (dd/mm/yy)</b>  <div style="display: flex; justify-content: space-between;"> <span>From: <b>1-Jan-15</b></span> <span>To: <b>31-Dec-15</b></span> </div>					
<b>3. Producer's Name and Address:</b>  Available upon request  <div style="border: 1px solid black; padding: 2px;">Tax Identification Number:</div>		<b>4. Importer's Name and Address:</b>  Dart Aerospace 1270 Aberden Street Hawkesbury ON K6A 1K7 Canada  <div style="border: 1px solid black; padding: 2px;">Tax Identification Number:</div>					
<b>5.</b>  <div style="text-align: center;">Description of Good(s)</div>	<b>6.</b>  <div style="text-align: center;">HS Tariff Classification Number</div>	<b>7.</b>  <div style="text-align: center;">Preference Criterion</div>	<b>8.</b>  <div style="text-align: center;">Producer</div>	<b>9.</b>  <div style="text-align: center;">Net Cost</div>	<b>10.</b>  <div style="text-align: center;">Country of Origin</div>		
Lighting Eqpt for Auto (EWLA1000DBDS0W)	8512.20	B	Yes	No	US		
<b>11. I CERTIFY THAT:</b>  <ul style="list-style-type: none"> <li>* the Information on this document is true and accurate and I assume the responsibility for proving such representations. I understand that I am liable for any false statements or material omissions made on or in connection with this document;</li> <li>* I agree to maintain, and present upon request, documentation necessary to support this Certificate, and to inform, in writing, all persons to whom the Certificate was given of any changes that would affect the accuracy or validity of this Certificate;</li> <li>* the goods originated in the territory of one or more of the Parties, and comply with the origin requirements specified for those goods in the North American Free Trade Agreement, and unless specifically exempted in Article 411 or Annex 401, there has been no further production or any other operation outside the territories of the Parties; and</li> <li>* this Certificate consists of <u>  1  </u> pages, including all attachments.</li> </ul>							
<b>Authorized Signature:</b>  			<b>Company:</b>  SoundOff Signal				
<b>Name:</b>  Denise Ludwig			<b>Title:</b>  Shipping Team Leader				
<b>Date:</b>  September 23, 2015	<b>Telephone:</b>  (616) 662-6140			<b>Fax:</b>  (616) 896-1226			